



# Campaign Finance Report

David Schapira for State Senate  
Committee #: 201000326

Treasurer: SCHAPIRA, DAVID  
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Candidate Name: SCHAPIRA, DAVID  
Office Sought: State Senator - District No. 17

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 3, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,907.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,907.06
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67324

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$40,018.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,907.06	\$0.00	\$5,907.06	\$40,018.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,907.06	\$0.00	\$5,907.06	\$40,018.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,907.06			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Manuel, Eric	10/24/2010	\$4.42	\$4.42
<b>Address:</b>	5441 N Swan Rd, Apt 105, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Engineer, Self-Employed			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Istock International	10/26/2010	\$60.00	\$127.50
<b>Address:</b>	Internet, Internet, Inter 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	10/26/2010	\$2,420.64	\$13,556.26
<b>Address:</b>	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	J & R Graphics	10/27/2010	\$512.49	\$16,300.38
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	J & R Graphics	10/27/2010	\$631.06	\$16,300.38
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	THE GRAPHICS LINK	10/27/2010	\$(50.00)	\$2,950.00
<b>Address:</b>	PO Box 26054, , Phoenix, AZ 85068		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund			
<b>Original Date:</b>	09/25/2010			
<b>Original Amount:</b>	(\$3,000.00)			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	10/27/2010	\$582.65	\$13,556.26
<b>Address:</b>	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	10/27/2010	\$764.60	\$13,556.26
<b>Address:</b>	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	VOICE BROADCASTING	10/29/2010	\$47.88	\$604.43
<b>Address:</b>	1527 S Cooper St, , Arlington, TX 76010		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	J & R Graphics	11/01/2010	\$398.95	\$16,300.38
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	VOICE BROADCASTING	11/01/2010	\$284.37	\$604.43
<b>Address:</b>	1527 S Cooper St, , Arlington, TX 76010		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Porter, Alison	11/02/2010	\$250.00	\$250.00
Address:	616 E Julie Dr, Tempe, AZ 85283		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Sign installation			
Total of Operating Expenses			\$5,957.06	
Total of Refunds, Rebates, and Credits Received			(\$50.00)	
Net Total of Operating Expenses			\$5,907.06	

